

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ZAYA KHAYA

CASE NO. 07 B 17290

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-7800-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/21/07 and confirmed on 01/30/08.
2. The case was dismissed after confirmation, 11/06/2008.
3. The Debtor paid a total of \$ 6061.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	2785.41	.00	2785.41
AMERICAN EAGLE BANK	SECURED VEHIC	.00	.00	.00
KANE COUNTY TREASURER	SECURED	1939.12	.00	.00
GINA GIANNINI-CAMP	CHILD SUPPORT	17816.06	.00	.00
GINA GIANNINI-CAMP	CHILD SUPPORT	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	24734.23	.00	.00
BECKET & LEE LLP	UNSECURED	2161.30	.00	.00
TONI LEVINE MD	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1879.35	.00	.00
B REAL LLC	UNSECURED	1020.94	.00	.00
CARPENTERSVILLE FIRE DEP	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	16102.70	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	2921.33	.00	.00
SPECIALISTS IN GASTROENT	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	16416.34	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1878.35	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	165.25	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTHWEST IMAGING ASSOC	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
TRUGREEN CHEM LAWN	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WEILER & LENGLE PC	UNSECURED	1811.53	.00	.00
WELLS FARGO FINANCIAL	SECURED	2400.00	111.51	1318.43
ASSET ACCEPTANCE CORP	UNSECURED	205.29	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7124.53	17816.06	69296.61	.00	94237.20
PRINCIPAL PAID	4103.84	.00	.00	.00	4103.84
INTEREST PAID	111.51	.00	.00	.00	111.51
TOTAL PAID	4215.35	.00	.00	.00	4215.35
The Debtor's attorney, COSTELLO & COSTELLO				, was allowed \$	3500.00
and was paid \$ 2000.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 345.65 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE